

CHAPTER 12 CASE

PAGE 1 OF 5

MONTHLY PROFIT AND LOSS REPORT

MONTH OF:

June 1-30, 2023

NAME OF DEBTOR:

28 Farms, a Texas General Partnership

CASE NO.:

23-50096

MONTHLY RECEIPTS AND DISBURSEMENTS

1. CASH RECEIVED DURING MONTH

RECEIPT ITEM	QUANTITY SOLD (BALES,BUSHELS,LBS,HEAD)	CROP YEAR	AMOUNT
<b>A.CROPS SOLD</b>			
1. COTTON	_____	_____	\$ _____
2. WHEAT	_____	_____	\$ _____
3. GRAINS	_____	_____	\$ _____
4. CORN	_____	_____	\$ _____
5. SUGAR BEETS	_____	_____	\$ _____
6. OTHER	_____	_____	\$ _____
<b>B.PASTURE RENTAL</b>			\$ _____
<b>C.AGRICULTURAL PROGRAM PAYMENTS</b>		<u>2022</u>	\$ <u>63,407.00</u>
<b>D.CCC LOANS</b>			\$ _____
<b>E.SALES OF LIVESTOCK BOUGHT FOR RESALE</b>			\$ _____
<b>F.SALES OF BREEDING HERD</b>			\$ _____
<b>G.MACHINE WORK</b>			\$ _____
<b>H.CROP INSURANCE PROCEEDS</b>			\$ _____
<b>I.DISTRIBUTIONS FROM CO-OP (1) Patronage Dividends</b>			\$ _____
<b>(2) Stock Retirement</b>			\$ _____
<b>J.OTHER FARM INCOME</b>			\$ _____
<b>K.WAGES EARNED FROM OUTSIDE WORK</b>			\$ _____
<b>L.REIMBURSEMENT OF EXPENSE</b>			\$ _____
<b>M.RENTS AND ROYALTIES</b>			\$ _____
<b>N.INTEREST AND DIVIDENDS</b>			\$ _____
<b>O.SOCIAL SECURITY BENEFITS</b>			\$ _____
<b>P.BUSINESS INCOME (SCHEDULE C and E)</b>			\$ _____
<b>Q.OTHER RECEIPTS</b> <u>Pickup Sale</u>			\$ <u>31,135.78</u>
<b>R.TOTAL RECEIPTS</b>	<b>(SUM OF A THRU Q)</b>		\$ <u>94,522.78</u>
<b>S.TRANSFERS</b>			\$ _____
<b>T.NEW LOAN RECEIVED THIS MONTH</b>			\$ _____
<b>U.CASH COLLATERAL RECEIPTS/REFUND OF CASH COLLATERAL</b>			\$ _____

CHAPTER 12 CASE

PAGE 2 OF 5

MONTHLY PROFIT AND LOSS REPORT

MONTH OF:

June 1-30

2023

NAME OF DEBTOR:

2B Farms, a Texas General Partnership

CASE NO.:

23-50096

2. EXPENSES PAID

A. TOTAL FROM PAGE 3 FOR HOUSEHOLD/LIVING EXPENSE

\$ 0

FARM OPERATING EXPENSES PAID (ITEMIZE)

B. COST OF LIVESTOCK SOLD FROM PAGE 4

\$ \_\_\_\_\_

C. COST OF BREEDING HERD SOLD FROM PAGE 4

\$ \_\_\_\_\_

D. CHEMICALS

\$ \_\_\_\_\_

E. CUSTOM HIRE (MACHINE WORK)

\$ \_\_\_\_\_

F. FEED PURCHASED

\$ \_\_\_\_\_

G. FERTILIZER AND LIME

\$ \_\_\_\_\_

H. GASOLINE, FUEL, OIL

\$ 218.38

I. INSURANCE

\$ 5174.20

J. INTEREST

\$ \_\_\_\_\_

K. LABOR

\$ 4015.55

L. RENT OF FARM, PASTURE

\$ 666.65

M. REPAIRS, MAINTENANCE

\$ 2544.98

N. SEEDS, PLANTS PURCHASED

\$ 10,000

O. STORAGE, WAREHOUSING, FREIGHT, TRUCKING

\$ \_\_\_\_\_

P. TAXES

\$ 2817.35

Q. UTILITIES

\$ 525.67

R. OTHER EXPENSES (LIST)

\$ 1320.36

1. supplies

\$ 222.19

2. fees

\$ 780

other

\$ 318.17

S. TOTAL FARM EXPENSES (SUM OF B THRU R)

\$ 27,283.14

T. PLAN PAYMENTS MADE TO CHAPTER 12 TRUSTEE

\$ \_\_\_\_\_

U. OTHER PAYMENTS MADE TO SECURED CREDITORS

\$ \_\_\_\_\_

V. OTHER BUSINESS EXPENSES (SCHEDULE C AND E)

\$ \_\_\_\_\_

W. TOTAL EXPENSES PAID DURING MONTH

(SUM of A+S+T+U+V)

\$ 27,283.14

X. PROFIT (OR LOSS) FOR MONTH (LINE R, PAGE 1 LESS LINE W, PAGE 2)

\$ 67,239.64

Y. TRANSFERS

\$ \_\_\_\_\_

Z. LOANS REPAYED

\$ \_\_\_\_\_

AA. CASH COLLATERAL PRINCIPAL REPAYMENT

\$ \_\_\_\_\_

CHAPTER 12 CASE

PAGE 3 OF 5

MONTHLY PROFIT AND LOSS REPORT

MONTH OF:

June 1-30, 2023

NAME OF DEBTOR:

2B Farms

CASE NO.:

23-50096

HOUSEHOLD AND LIVING EXPENSE

A. HOME MORTGAGE

\$ \_\_\_\_\_

B. ROUTINE HOME MAINTENANCE

\$ \_\_\_\_\_

C. RENT

\$ \_\_\_\_\_

D. TOTAL UTILITIES (SUM OF 1 THRU 5)

\$ \_\_\_\_\_

1. ELECTRIC

\$ \_\_\_\_\_

2. WATER

\$ \_\_\_\_\_

3. TELEPHONE

\$ \_\_\_\_\_

4. GAS

\$ \_\_\_\_\_

5. OTHER

\$ \_\_\_\_\_

E. FOOD

\$ \_\_\_\_\_

F. CLOTHING

\$ \_\_\_\_\_

G. LAUNDRY AND CLEANING

\$ \_\_\_\_\_

H. MEDICAL

\$ \_\_\_\_\_

I. TOTAL INSURANCE NOT DEDUCTED FROM WAGES

\$ \_\_\_\_\_

(SUM OF 1 THRU 5)

1. AUTO

\$ \_\_\_\_\_

2. LIFE

\$ \_\_\_\_\_

3. MEDICAL

\$ \_\_\_\_\_

4. HOMEOWNERS

\$ \_\_\_\_\_

5. OTHER

\$ \_\_\_\_\_

J. TRANSPORTATION NOT INCLUDING AUTO PAYMENTS

\$ \_\_\_\_\_

K. RECREATION AND EATING OUT

\$ \_\_\_\_\_

L. DUES NOT DEDUCTED FROM WAGES

\$ \_\_\_\_\_

M. TAXES NOT DEDUCTED FROM WAGES OR

INCLUDED IN MORTGAGE PAYMENTS.

\$ \_\_\_\_\_

N. ALIMONY, MAINTENANCE OR SUPPORT PAYMENTS

\$ \_\_\_\_\_

O. RELIGIOUS OR OTHER CHARITABLE CONTRIBUTIONS

\$ \_\_\_\_\_

P. TOTAL OTHER EXPENSES (SUM OF 1 THRU 5)

\$ \_\_\_\_\_

1. \_\_\_\_\_

\$ \_\_\_\_\_

2. \_\_\_\_\_

\$ \_\_\_\_\_

3. \_\_\_\_\_

\$ \_\_\_\_\_

4. \_\_\_\_\_

\$ \_\_\_\_\_

Q. TOTAL INSTALLMENT PAYMENTS (SUM OF 1 THRU 5)

\$ \_\_\_\_\_

1. AUTO

\$ \_\_\_\_\_

2. HOME IMPROVEMENT

\$ \_\_\_\_\_

3. \_\_\_\_\_

\$ \_\_\_\_\_

4. \_\_\_\_\_

\$ \_\_\_\_\_

TOTAL HOUSEHOLD AND LIVING EXPENSE

\$ 0  
ENTER ON LINE  
LINE 2 A, PAGE 2

CHAPTER 12 CASE

PAGE 4 OF 5

MONTHLY PROFIT AND LOSS REPORT

MONTH OF:

June 1-30, 2023

NAME OF DEBTOR:

ZB Farms, a Texas General Partnership

CASE NO.:

23-50096

PURCHASE AND SALE OF LIVESTOCK HELD FOR RESALE

MONTHLY PURCHASES			MONTHLY SALES			
DATE PURCHASED	NUMBER	COST	DATE PURCHASED	DATE SOLD	NUMBER	COST
COWS		\$				\$
		\$				\$
		\$				\$
		\$				\$
TOTAL		\$				\$
			ENTER ON LINE 2 B PAGE 2			
CALVES		\$				\$
		\$				\$
		\$				\$
		\$				\$
TOTAL		\$				\$
			ENTER ON LINE 2 B PAGE 2			
STEERS		\$				\$
		\$				\$
		\$				\$
		\$				\$
TOTAL		\$				\$
			ENTER ON LINE 2 B PAGE 2			

SALE OF BREEDING HERD

COST OR OTHER BASIS \$

DEPRECIATION \$

ADJUSTED BASIS \$

ENTER ON LINE  
2 C, PAGE 2





# West Texas State Bank

*The Friendly West Texas Bank*

PO Box 1396 Snyder, TX 79550

325-573-5441

www.wtsb.com

ACCOUNT STATEMENT



12 - 30  
2B FARMS CHAPTER 12 DEBTOR IN POSSESSION  
CASE #23-50096-RLJ12  
9397 CR 3114  
SNYDER TX 79549-1379

PAGE 1  
ACCOUNT 0001

STATEMENT PERIOD  
06/07/2023 TO 06/30/2023

## CHECKING SUMMARY

COMMERCIAL CKG

0001

CHECKING BALANCE LAST STATEMENT..... .00  
1 DEPOSITS..... 63,407.00  
3 OTHER CREDITS..... 20,943.39  
4 CHECKS..... 4,605.59  
7 OTHER DEBITS..... 3,695.43  
CHECKING BALANCE THIS STATEMENT..... 76,049.37

## SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

## ACCOUNT CREDIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
06/07	1,000.00	ONLINE XFR FRM CHK -- XXXXXX805 TERRY (BO) M ROBINSON
06/14	15,000.00	INTERNET TRANSFER FROM CHK 9805 TO CHK 0001 5009353
06/27	4,943.39	ONLINE XFR FRM CHK -- XXXXXX805 TERRY (BO) M ROBINSON
06/29	63,407.00	DEPOSIT

## OTHER DEBIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
06/15	19.64	WHIT-CO CHECKS CHECK PRNT 0955580983
06/15	2,817.35	IRS USATAXPYMT 6010040257
06/21	431.26	CK # 1003 Big Country Elec CHECK PMTS 4683052052
06/27	41.19	POS:06/26 16:32 STRIPES 5208 LUBBOCK TX
06/28	18.45	POS:06/27 15:19 ALLSUPS 102180 SNYDER TX
06/28	335.00	POS-06/27 22:07 IN BILL S WESTSIDE 66 325-2079602 TX
06/30	32.54	POS-06/29 21:10 CIRCLE K 09096 LUBBOCK TX

## CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
------	----------	--------	------	----------	--------



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ACCOUNT STATEMENT



2B FARMS CHAPTER 12 DEBTOR IN POSSESSION  
CASE #23-50096-RLJ12  
9397 CR 3114  
SNYDER TX 79549-1379

PAGE 2  
ACCOUNT 7 '0001

STATEMENT PERIOD  
06/07/2023 TO 06/30/2023

DATE.....	CHECK NO.....	AMOUNT	DATE.....	CHECK NO.....	AMOUNT
06/22	1001	666.65	06/21	*1004	1,409.01
06/21	1002	630.00	06/27	1005	1,899.93

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/07	1,000.00	06/21	10,692.74	06/28	12,674.91
06/14	16,000.00	06/22	10,026.09	06/29	76,081.91
06/15	13,163.01	06/27	13,028.36	06/30	76,049.37

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like to receive a paper copy of the notice.

Due to the inflation increase effective 07-01-20, REG CC  
now provides for \$225 next day availability versus \$200

DEPOSIT  
WEST TEXAS STATE BANK

DATE 6-27-23 Debit Pg 17182.00  
Order to

MEMO 26 Farms Debit Pg 4625.00

ACCOUNT NUMBER 356 270 001 DEBIT S 63407.00

WEST TEXAS STATE BANK  
11113226641 1001 356 270001

Acct #: 1001, Credit, 06/29/2023, \$63407.00

26 FARMS  
CHAPTER 12 DEBTOR IN POSSESSION,  
CASE 23-50096-RLJ12  
5207 CR 3114  
SNYDER, TX 79549

DATE 6-16-23 1001

PAY TO ORDER OF Kenneth Kellie \$666.65  
Six hundred sixty six and 65/100 DOLLARS

MEMO 1001

11113226641 1001 356 270001

Acct # 001, Ck # 1001, 06/22/2023, \$666.65

26 FARMS  
CHAPTER 12 DEBTOR IN POSSESSION,  
CASE 23-50096-RLJ12  
5207 CR 3114  
SNYDER, TX 79549

DATE 6-16-23 1002

PAY TO ORDER OF Chenawind Trust & Milam \$630.00  
Six hundred thirty DOLLARS

MEMO 1002

11113226641 1002 356 270001

Acct #: 1001, Ck # 1002, 06/21/2023, \$630.00

26 FARMS  
CHAPTER 12 DEBTOR IN POSSESSION,  
CASE 23-50096-RLJ12  
5207 CR 3114  
SNYDER, TX 79549

DATE 6-16-23 1004

PAY TO ORDER OF Ramundo Benja Cortez \$1409.01  
One thousand four hundred nine and 1/100 DOLLARS

MEMO 1004

11113226641 1004 356 270001

Acct 0001, Ck # 1004, 06/21/2023, \$1409.01

26 FARMS  
CHAPTER 12 DEBTOR IN POSSESSION,  
CASE 23-50096-RLJ12  
5207 CR 3114  
SNYDER, TX 79549

DATE 6-20-23 1005

PAY TO ORDER OF Dawn Pross \$1899.93  
One thousand eight hundred ninety nine and 93/100 DOLLARS

MEMO 1005

11113226641 1005 356 270001

Acct #: 1001, Ck # 1005, 06/27/2023, \$1899.93





# West Texas State Bank

The Friendly West Texas Bank  
PO Box 1396 Snyder, TX 79550  
325-573-5441  
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*Acct closed*  
*old 2B Forms*

ACCOUNT STATEMENT



BO ROBINSON  
BECKY ROBINSON  
9397 COUNTY ROAD 3114  
SNYDER TX 79549-1379

23 - 30

PAGE 1  
ACCOUNT 19805

STATEMENT PERIOD  
05/31/2023 TO 06/30/2023

## CHECKING SUMMARY

FREEDOM CHKG - 9805  
CHECKING BALANCE LAST STATEMENT..... 8,809.73  
1 DEPOSITS..... 31,135.78  
OTHER CREDITS..... .00  
11 CHECKS..... 18,599.37  
11 OTHER DEBITS..... 21,346.14  
CHECKING BALANCE THIS STATEMENT..... .00

## FEE SUMMARY

TOTAL FEES IMPOSED .00

## SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

## ACCOUNT CREDIT TRANSACTIONS

DATE.....AMOUNT.....DESCRIPTION  
06/05 31,135.78 DEPOSIT

## OTHER DEBIT TRANSACTIONS

DATE.....AMOUNT.....DESCRIPTION  
06/01 93.53 WHIT-CO CHECKS CHECK PRNT 0954937708  
06/07 100.00 ONLINE XFR TO CHK -- XXXXXX905 TERRY (BO) M ROBINSON  
06/07 1,000.00 ONLINE XFR TO CHK -- XXXXXX001 TERRY M & BECKY ROBINSON  
06/07 19.47 POS-06/07 03:55 ALLSUPS 102180 SNYDER TX  
06/09 25.00 POS-06/08 22:15 IN BILL S WESTSIDE 66 HERMLEIGH TX  
06/14 29.56 POS-06/13 12:31 ROSAS CAFE TORTILLA LUBBOCK TX  
06/14 51.25 POS-06/13 20:27 YESWAY 1156 LUBBOCK TX  
06/14 15,000.00 INTERNET TRANSFER FROM CHK 9805 TO CHK 0001 5009353  
06/22 73.95 POS-06/21 20:40 CONOCO - QUICK TRACK 6 LUBBOCK TX  
06/23 9.99 POS:06/23 02:05 APPLE COM BILL CUPERTINO CA  
06/27 4,943.39 ONLINE XFR TO CHK -- XXXXXX001 TERRY M & BECKY ROBINSON



ACCOUNT STATEMENT



BO ROBINSON  
BECKY ROBINSON  
9397 COUNTY ROAD 3114  
SNYDER TX 79549-1379

PAGE 2  
ACCOUNT '9805

STATEMENT PERIOD  
05/31/2023 TO 06/30/2023

----- C H E C K S -----

DATE.....	CHECK NO.....	AMOUNT	DATE.....	CHECK NO.....	AMOUNT
06/02	1007	4,071.00	06/06	1014	288.51
06/02	1008	742.66	06/16	1015	10,000.00
06/05	1009	96.05	06/05	1016	1,400.00
06/06	1010	189.00	06/05	1017	1,206.54
06/07	*1012	94.41	06/13	1018	150.00
06/06	1013	361.20			

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/01	8,716.20	06/07	30,283.14	06/16	5,027.33
06/02	3,902.54	06/09	30,258.14	06/22	4,953.38
06/05	32,335.73	06/13	30,108.14	06/23	4,943.39
06/06	31,497.02	06/14	15,027.33	06/27	.00

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now provides for \$225 next day availability versus \$200

DEPOSIT  
WEST TEXAS STATE BANK

6-5-23 30,121.45  
1014.33

Date: 6-5-23  
Name: Bo Robinson  
Address:

ACCOUNT NUMBER: 302179805  
DEPOSIT \$ 31,135.78

MEMO: 05500100000

Acct #: Credit, 06/05/2023, \$31135.78

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1007

06/01/2023

PAY TO THE ORDER OF Texas Farm Bureau \$ 4,071.00 DOLLARS

Four thousand seventy-one and 00/100

MEMO: Texas Farm Bureau  
PO Box 580755  
Dallas, TX 75288-0755

Angie Robinson

#001007# #111322664# #302179805#

Acct #: Ck # 1007, 06/02/2023, \$4071.00

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1008

06/01/2023

PAY TO THE ORDER OF Texas Farm Bureau \$ 742.66 DOLLARS

Seven hundred forty-two and 66/100

MEMO: Texas Farm Bureau  
PO Box 580755  
Dallas, TX 75288-0755

Angie Robinson

#001008# #111322664# #302179805#

Acct #: Ck # 1008, 06/02/2023, \$742.66

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1009

06/01/2023

PAY TO THE ORDER OF Southern Electric \$ 96.05 DOLLARS

Ninety-six and 05/100

MEMO: Southern Electric  
Southern Electric, Inc.  
800 College Ave  
Snyder, TX 79548

Angie Robinson

#001009# #111322664# #302179805#

Acct #: Ck # 1009, 06/05/2023, \$96.05

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1010

06/01/2023

PAY TO THE ORDER OF Producers Coop Gin \$ 189.00 DOLLARS

One hundred eighty-nine and 00/100

MEMO: Producers Coop Gin  
345 W 2nd  
Colorado City, Texas 79512

Angie Robinson

#001010# #111322664# #302179805#

Acct #: Ck # 1010, 06/06/2023, \$189.00

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1012

06/01/2023

PAY TO THE ORDER OF Republic \$ 94.41 DOLLARS

Ninety-four and 41/100

MEMO: Republic

Angie Robinson

#001012# #111322664# #302179805#

Acct #: Ck # 1012, 06/07/2023, \$94.41

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1013

06/01/2023

PAY TO THE ORDER OF Medicare Premium Collection Center \$ 361.20 DOLLARS

Three hundred sixty-one and 20/100

MEMO: Medicare Premium Collection Center  
PO Box 70855  
St Louis, MO 63179-0855

Angie Robinson

#001013# #111322664# #302179805#

Acct #: Ck # 1013, 06/06/2023, \$361.20

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1014

06/01/2023

PAY TO THE ORDER OF Tarrant \$ 288.51 DOLLARS

Two hundred eighty-eight and 51/100

MEMO: Tarrant

Angie Robinson

#001014# #111322664# #302179805#

Acct #: Ck # 1014, 06/06/2023, \$288.51

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1015

06/12/23

PAY TO THE ORDER OF GW Spaghnum Seed Co. Inc. \$ 10,000.00 DOLLARS

Ten thousand and 00/100

MEMO: 1446

Angie Robinson

#001015# #111322664# #302179805#

Acct #: Ck # 1015, 06/16/2023, \$10000.00

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1016

06/02/2023

PAY TO THE ORDER OF Angie Robinson \$ 1,400.00 DOLLARS

One thousand four hundred and 00/100

MEMO: Angie Robinson  
897 County Road 3114  
Snyder, TX 79548 US

Angie Robinson

#001016# #111322664# #302179805#

Acct #: Ck # 1016, 06/05/2023, \$1400.00

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1017

6-1-23

PAY TO THE ORDER OF Raymundo Pina Cortez \$ 1206.54 DOLLARS

One thousand two hundred six and 54/100

MEMO: 78 hrs May 15-21

Angie Robinson

#001017# #111322664# #302179805#

Acct #: Ck # 1017, 06/05/2023, \$1206.54

BO ROBINSON  
BECKY ROBINSON  
897 COUNTY ROAD 3114  
SNYDER, TX 79548

WEST TEXAS STATE BANK  
SNYDER, TEXAS  
86-22681119

1018

6-12-23

PAY TO THE ORDER OF Ethan Holman \$ 150.00 DOLLARS

One hundred fifty and 00/100

MEMO:

Angie Robinson

#001018# #111322664# #302179805#

Acct #: Ck # 1018, 06/13/2023, \$150.00